

HOURS UNIT	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
32.00	19.4400	REGULAR PAY	622.08	1,701.00	FEDERAL	141.86	694.58
		RETRO ADJUSTMENT		150.66	SOCIAL SECURITY	36.68	233.99
11.00	29.1600	OT @ 1.5	320.76	925.83	MEDICARE	12.66	80.78
		OT @ 2.0		563.76	STATE TAX -PA	26.81	171.03
		VACATION		1,972.00	LOCAL TAX	8.73	55.71
		HOLIDAY		466.58	OCC PRIV TAX	1.00	5.00
					STATE UNEMPLMT	.75	4.83
					MEDICAL INS	69.55	208.65
					STOCK PURCHASE	20.00	60.00
					UNION DUES		9.18
					UNITED WAY	5.00	20.00
					DIRECT DEPOSIT	619.80	4036.26
(COMMENTS)						PERIOD ENDING	1/16/2011
						CHECK DATE	1/20/2011
						ADVISE NO.	794565
4041	4041	40570	HECTOR ORTIZ	5,779.81	942.84		
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS	CURRENT GROSS		NET PAY

1/20/2011

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

794565

ACCOUNT #	AMOUNT
*****9157	619.80

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR
50.72	19.4400	REGULAR PAY		1,078.92	FEDERAL	158.77	
		RETRO ADJUSTMENT		150.66	SOCIAL SECURITY	41.41	
		OT @ 1.5		605.07	MEDICARE	14.30	
		OT @ 2.0		563.76	STATE TAX -PA	30.27	
		VACATION	986.00	1,972.00	LOCAL TAX	9.86	
		HOLIDAY		466.56	OCC PRIV TAX	1.00	
					STATE UNEMPLMT	.79	
					MEDICAL INS		
					STOCK PURCHASE		
					UNION DUES		
					UNITED WAY		
					DIRECT DEPOSIT	729.60	3
(COMMENTS)						PERIOD ENDING	1/09/20
						CHECK DATE	1/13/20
						ADVICE NO.	7879
4041	4041	40570	HECTOR ORTIZ	4,836.97		986.00	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PA

1/13/2011

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

787972

ACCOUNT #	AMOUNT
*****9157	729.60

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
39.50	19.4400	REGULAR PAY	767.88	1,078.92	FEDERAL	244.11	593.95
		RETRO ADJUSTMENT	72.90	150.66	SOCIAL SECURITY	84.03	155.90
12.50	29.1600	OT @ 1.5	364.50	605.07	MEDICARE	22.10	53.82
6.00	38.8800	OT @ 2.0	233.28	563.76	STATE TAX -PA	48.80	113.95
		VACATION		986.00	LOCAL TAX	15.25	37.12
8.00	19.4400	HOLIDAY	155.52	466.56	OCC PRIV TAX	1.00	3.00
					STATE UNEMPLMT	1.28	3.09
					MEDICAL INS	89.55	139.10
					STOCK PURCHASE	20.00	40.00
					UNION DUES		9.18
					UNITED WAY	5.00	15.00
					DIRECT DEPOSIT	1104.96	2686.86
(COMMENTS)						PERIOD ENDING	1/09/2011
						CHECK DATE	1/13/2011
						ADVICE NO.	787971
4041	4041	40570	HECTOR ORTIZ	3,850.97		1,594.08	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PAY

1/13/2011

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

787971

ACCOUNT #	AMOUNT
*****9157	1,104.96

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS				
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE		
50.72	19.4400	REGULAR PAY		311.04	FEDERAL	158.77	349.84		
		RETRO ADJUSTMENT		77.76	SOCIAL SECURITY	41.41	91.87		
		OT @ 1.5		240.57	MEDICARE	14.30	31.72		
		OT @ 2.0		330.48	STATE TAX -PA	30.27	67.15		
		VACATION	986.00	986.00	LOCAL TAX	9.86	21.87		
		HOLIDAY		311.04	OCC PRIV TAX	1.00	2.00		
					STATE UNEMPLMT	.79	1.81		
					MEDICAL INS		69.55		
					STOCK PURCHASE		20.00		
					UNION DUES		9.18		
					UNITED WAY	5.00	10.00		
					DIRECT DEPOSIT	724.60	1581.90		
		(COMMENTS)						PERIOD ENDING	1/02/2011
								CHECK DATE	1/06/2011
						ADVICE NO.	782266		
4041	4041	40570	HECTOR ORTIZ		2,256.89	986.00			
COST CENTER	MAIL CODE	EMPLOYEE NO	EMPLOYEE NAME		Y-T-D GROSS	CURRENT GROSS	NET PAY		

1/06/2011

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

782266

ACCOUNT #	AMOUNT
*****9157	724.60

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
16.00	19.4400	REGULAR PAY	311.04	311.04	FEDERAL	191.07	191.07
		RETRO ADJUSTMENT	77.76	77.76	SOCIAL SECURITY	50.46	50.46
8.25	29.1600	OT @ 1.5	240.57	240.57	MEDICARE	17.42	17.42
8.50	36.8800	OT @ 2.0	330.48	330.48	STATE TAX -PA	36.88	36.88
16.00	19.4400	HOLIDAY	311.04	311.04	LOCAL TAX	12.01	12.01
					OCC PRIV TAX	1.00	1.00
					STATE UNEMPLMT	1.02	1.02
					MEDICAL INS	69.55	69.55
					STOCK PURCHASE	20.00	20.00
					UNION DUES	9.18	9.18
					UNITED WAY	5.00	5.00
					DIRECT DEPOSIT	857.30	857.30
(COMMENTS)						PERIOD ENDING	1/02/2011
						CHECK DATE	1/06/2011
						ADVICE NO.	782265
4041	4041	40570	HECTOR ORTIZ	1,270.89		1,270.89	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PAY

1/06/2011

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

782265

ACCOUNT #	AMOUNT
*****9157	857.30

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
		REGULAR PAY		35,036.08	FEDERAL	70.21	6890.02
		RETRO ADJUSTMENT		64.20	SOCIAL SECURITY	28.92	2846.09
		OT @ 1.5		8,708.95	MEDICARE	6.77	665.62
		OT @ 2.0		915.20	STATE TAX -PA	14.32	1409.27
		VACATION		2,714.45	LOCAL TAX	4.67	459.04
8.00	19.4400	HOLIDAY	155.52	1,363.20	OCC PRV TAX		51.00
16.00	19.4400	BEREAVE	311.04	311.04	STATE UNEMPLMT		38.56
		AWARD/BONUS		40.57	MEDICAL INS		3399.93
		BIRTHDAY		150.96	STOCK PURCHASE	20.00	1000.00
					UNION DUES		468.18
					SAFETY EQPT		5.95
					TOOLS		100.00-
					DIRECT DEPOSIT	321.67	32170.99
(COMMENTS)						PERIOD ENDING	12/26/2010
DEDUCTION MED CEASED ON 12/25/2010						CHECK DATE	12/30/2010
Please verify that mailing address is correct for 2010 mailing of W2s						ADVICE NO.	775866
4041	4041	40570	HECTOR ORTIZ	49,304.65		466.56	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PAY

12/30/2010

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

775866

ACCOUNT #	AMOUNT
*****9157	321.67

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR T
40.00	19.4400	REGULAR PAY	777.60	35,036.08	FEDERAL	132.77	64
		RETRO ADJUSTMENT		64.20	SOCIAL SECURITY	54.88	26
6.00	29.1600	OT @ 1.5	174.96	8,708.95	MEDICARE	12.83	6
		OT @ 2.0		915.20	STATE TAX -PA	27.17	13
		VACATION		2,714.45	LOCAL TAX	8.85	4
		HOLIDAY		1,207.68	OCC PRV TAX	1.00	
		AWARD/BONUS		40.57	STATE UNEMPLMT	.76	
		BIRTHDAY		150.96	MEDICAL INS	67.43	33
					STOCK PURCHASE	20.00	9
					UNION DUES	9.18	41
					SAFETY EQPT		
					TOOLS		10
					DIRECT DEPOSIT	617.69	3184
(COMMENTS)							
Please verify that mailing address is correct for 2010 mailing of W2s						PERIOD ENDING	12/19/201
						CHECK DATE	12/23/201
						ADVICE NO.	76960
4041	4041	40570	HECTOR ORTIZ	48,838.09		952.56	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PAY

12/23/2010

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

769602

ACCOUNT #	AMOUNT
*****9157	617.69

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
40.00	18.8700	REGULAR PAY	754.80	34,258.48	FEDERAL	115.30	6687.04
		RETRO ADJUSTMENT	13.68	64.20	SOCIAL SECURITY	45.98	2762.29
		OT @ 1.5		8,533.99	MEDICARE	10.75	648.02
		OT @ 2.0		915.20	STATE TAX -PA	22.77	1367.78
		VACATION		2,714.45	LOCAL TAX	7.42	445.52
		HOLIDAY		1,207.68	OCC PRIV TAX	1.00	50.00
		AWARD/BONUS	40.57	40.57	STATE UNEMPLMT	.65	37.80
		BIRTHDAY		150.96	MEDICAL INS	67.43	3332.50
					STOCK PURCHASE	20.00	960.00
					UNION DUES	9.18	459.00
					SAFETY EQPT		5.95
					TOOLS		100.00-
					DIRECT DEPOSIT	508.57	31231.83
(COMMENTS)							
Please verify that mailing address is correct for 2010 mailing of W2s						PERIOD ENDING	12/12/2010
						CHECK DATE	12/16/2010
4041	4041	40570	HECTOR ORTIZ	47,885.53	ADVICE NO.	764106	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS	809.05	CURRENT GROSS	NET PAY

12/16/2010

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

764106

ACCOUNT #	AMOUNT
*****9157	508.57

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
40.00	18.8700	REGULAR PAY	754.80	33,503.68	FEDERAL	171.31	6571.74
		RETRO ADJUSTMENT	1.80	50.52	SOCIAL SECURITY	70.81	2716.31
16.00	28.3050	OT @ 1.5	452.88	8,533.99	MEDICARE	16.56	635.27
		OT @ 2.0		915.20	STATE TAX -PA	35.06	1345.01
		VACATION		2,714.45	LOCAL TAX	11.42	438.10
		HOLIDAY		1,207.68	OCC PRIV TAX	1.00	49.00
		BIRTHDAY		150.96	STATE UNEMPLMT	.97	37.15
					MEDICAL INS	67.43	3265.07
					STOCK PURCHASE	20.00	940.00
					UNION DUES	9.18	449.82
					SAFETY EQPT		5.95
					TOOLS	100.00-	100.00-
					DIRECT DEPOSIT	905.74	30723.06

(COMMENTS)

Please verify that mailing address is correct for 2010 mailing of W2s

PERIOD ENDING	12/05/2010
CHECK DATE	12/09/2010
ADVICE NO.	757625

4041	4041	40570	HECTOR ORTIZ	47,076.48	1,209.48	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS	CURRENT GROSS	NET PAY

12/09/2010

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

757625

ACCOUNT #	AMOUNT
*****9157	905.74

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

HOURS UNITS	RATE	EARNINGS			TAXES AND DEDUCTIONS		
		DESCRIPTION	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
24.00	18.8700	REGULAR PAY	452.88	32,748.88	FEDERAL	103.11	6400.43
		RETRO ADJUSTMENT		48.72	SOCIAL SECURITY	42.62	2645.50
		OT @ 1.5		8,081.11	MEDICARE	9.97	618.71
		OT @ 2.0		915.20	STATE TAX -PA	21.10	1309.95
		VACATION		2,714.45	LOCAL TAX	6.87	426.68
16.00	18.8700	HOLIDAY	301.92	1,207.68	OCC PRIV TAX	1.00	48.00
		BIRTHDAY		150.96	STATE UNEMPLMT	.60	36.18
					MEDICAL INS	67.43	3197.64
					STOCK PURCHASE	20.00	920.00
					UNION DUES	9.18	440.64
					SAFETY EQPT		5.95
					DIRECT DEPOSIT	472.92	29817.32
(COMMENTS)						PERIOD ENDING	11/28/2010
Please verify that mailing address is correct for 2010 mailing of W2s						CHECK DATE	12/02/2010
						ADVICE NO.	750480
4041	4041	40570	HECTOR ORTIZ	45,867.00		754.80	
COST CENTER	MAIL CODE	EMPLOYEE NO.	EMPLOYEE NAME	Y-T-D GROSS		CURRENT GROSS	NET PAY

12/02/2010

ROCK-TENN SERVICES
504 THRASHER STREET
NORCROSS, GA 30071

750480

ACCOUNT #	AMOUNT
*****9157	472.92

NAME HECTOR ORTIZ
102 E BROOKFIELD DR
LEBANON, PA 17046

NON-NEGOTIABLE

EMPLOYER 100 ROCK TENN SERVICES
EMPLOYEE 40570 ORTIZ, HECTOR

EMPLOYEE INFORMATION

Cycle SCTT
Frequency W
YTD Gross Pay 4,836.97
Pay Type H
Base Rate 19.4400
YTD Net Pay

CHECK INFORMATION

Cycle Period	Check Date	Tax Co.	Acct	Check No.	Gross Pay	Net Pay	Clr/Vd/Esc Date	Status	Adj
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SCTT 11/21/2010	11/24/2010	001	*DD01	743368	754.80	.00			
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INCOMES

Code	Description	Seg.	Rate Shift	Hours Units	Amount Project	Levels Worked	Job Pos.	Sys?	Cost Cd
0021	REGULAR PAY - JOB	0	18.8700	40.00	754.80	WBS 1 WBS 2 WBS 3 WBS 4 WBS 5 WBS 6			
ROC.	4041001.55020		40411	.00			346	LCD347	

DEDUCTIONS

Code	Description	Tax Loc.	Base Amount	Tax Limit/Base	ER Liability	EE Deduction	WBO/Over?	Tax Jur.
MED	MEDICAL (GI)		687.37	.00	165.82	67.43	0000	
*FICA	SOCIAL SECTUR		687.37	.00	42.61	42.61	0000	
*FMI	MEDICARE		687.37	.00	9.97	9.97	0000	
*SPA	STATE TAX PA	S01PA	687.37	.00	.00	21.10	0000	
*FMT	FEDERAL		687.37	.00	.00	103.11	0000	
*LEML	LANCASTER LS LIEML	LIEML	687.37	.00	.00	1.00	0000	
*LPLC	LEBANON COUN LPLC	LPLC	687.37	.00	.00	6.87	0000	
*UPA	STATE UNEMPL	U01PA	754.80	.00	.00	.60	0000	
*PUTA	PUTA		687.37	.00	.00	.00	0000	
UN326	UNION 326 (S		.00	.00	.00	9.18	0000	
ADD	ADD (GI)		.00	.00	.00	.00	0000	
LIFBS	BASIC LIFE (.00	.00	.16	.00	0000	
STD	STD (SHPS)		.00	.00	.78	.00	0000	
EESHO	EMP STK PURC		.00	.00	6.63	.00	0000	
ADM	ADM-ADMIN FE		.00	.00	.00	20.00	0000	
DD3	DIRECT DEP 1		472.93	.00	4.42	.00	0000	
			472.93	.00	.00	472.93	0000	

Employee Totals:	Gross Pay	Net Pay
	754.80	.00

Final Totals:	Gross Pay	Net Pay
	754.80	.00